
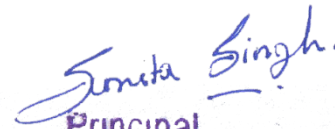


To Whom It May Concern

This is to certify that as per MCTE Audit Report of the last five year i.e **2018-19 to 2022-23** following expenditure has incurred as per the statement on green initiatives, energy and waste management (**Eco-friendly infrastructure**) mentioned below....

These expenditures are inclusive in the HIGHLIGHTED portion of expenses In the AUDIT REPORT of Chartered Account.

Sr. No	Particulars	Amount in Rs.				
		2018-19	2019-20	2020-21	2021-22	2022-23
1.	Plantation	1050	875	1200	950	1100
2.	Dustbin	750	--	925	--	1350
3.	Green Audit	--	--	15500	18000	19500
4.	Awareness Programme	2500	1975	2250	3100	3350
5.	Plant Tagging	2200	--	--	4500	6200
6.	Environmental Audit	--	--	10500	11800	12000
7.	Energy Audit	--	--	--	9500	10900
8.	Gardening	--	17550	60525	42000	21500
9.	Others	1275	2600	1100	3000	5500
Total Amount		7775	23000	92000	92850	81400


IQAC Co-ordinator
MCTE, Patna
Principal
Mundeshwari College for Teacher Education
Sarari, Patna-801105

**MUNDESHWARI COLLEGE FOR TEACHER EDUCATION
(A UNIT OF VIKRAMSHILA EDUCATIONAL AND WELFARE SOCIETY)
SARARI, DANAPUR, PATNA (BIHAR)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023**

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Affiliation, Registration & Exam Fee	10,36,665.00	By Gross Receipts	1,41,40,806.00
To Audit Fee	17,700.00		
To Bank Charges	5,204.42		
To Interest on Loan from Bank	17,413.36		
To Office & Miscellaneous Exp.	98,563.66		
To Printing & Stationery	55,303.00		
To Repair and Maintenance	85,576.00		
To Salary & Allowance	36,12,238.00		
To Depreciation	6,79,141.00		
To Excess of Income over Expenditure	85,33,001.56		
Total	1,41,40,806.00	Total	1,41,40,806.00

In terms of my report of even date.

For ARSK & CO.

Chartered Accountants

Firm Registration No.: 325351E

Shali Saurabh

CA SHALINI SAURABH

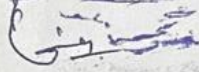
Membership No.: 415884

Place : Ranchi

Date : 27 October 2023



Mundeshwari College for Teacher Education



Chairman

**IQAC Co-ordinator
MCTE, Patna**

Sumita Singh
Principal

**Mundeshwari College for Teacher Education
Sarari, Patna-801105**

A Unit of Vikramshila Educational & Welfare Society, Patna

**MUNDESHWARI COLLEGE FOR TEACHER EDUCATION
(A UNIT OF VIKRAMSHILA EDUCATIONAL AND WELFARE SOCIETY)
SARARI, DANAPUR, PATNA (BIHAR)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022**

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Affiliation, Registration & Exam Fee	10,95,200.00	By Gross Receipts	1,48,53,285.02
To Audit Fee	50,000.00		
To Bank Charges	2,890.32		
To Celebration & Pooja Expenses	9,199.00		
To Conveance Charges	1,612.00		
To Interest on Loan from Bank	12,803.31		
To Office & Miscelleneous Exp.	1,04,355.80		
To Printing & Stationery	1,15,633.00		
To Repair and Maintanance	1,06,841.00		
To Salary & Allowance	51,33,064.00		
To Depreciation	7,89,439.00		
To Excess of Income over Expenditure	74,32,247.59		
Total	1,48,53,285.02	Total	1,48,53,285.02

In terms of my report of even date.

For ARSK & CO.

Chartered Accountants

Firm Registration No.: 325351E

Shalini Saurabh

CA SHALINI SAURABH

Membership No.: 415884



Place : Ranchi

Date : 30 September 2022

UDIN: 224159848805UV3741

[Signature]
**IQAC Co-ordinator
MCTE, Patna**

[Signature]
**Principal
Mundeshwari College for Teacher Education
Sarari, Patna-801105**

**MUNDESHWARI COLLEGE FOR TEACHER EDUCATION
(A UNIT OF VIKRAMSHILA EDUCATIONAL AND WELFARE SOCIETY)
SARARI, DANAPUR, PATNA (BIHAR)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021**

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Affiliation , Registration & Exam Fee	639,725.00	By Gross Receipts	8,342,160.00
To Bank Charges	20,008.66		
To Interest on Loan from Bank	35,435.23		
To Office & Miscellaneous Exp.	306,194.99		
To Printing & Stationery	83,060.00		
To Rates & Taxes	63,060.98		
To Salary & Allowance	3,020,967.00		
To Depreciation	968,958.00		
To Excess of Income over Expenditure	3,204,750.14		
Total	8,342,160.00	Total	8,342,160.00

In terms of my report of even date.

For ARSK & CO.
Chartered Accountants
Firm Registration No.: 325351E

Shali Saurabh

CA SHALINI SAURABH
Membership No.: 415884

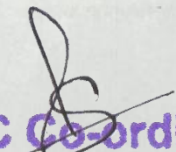
Place : Ranchi
Date : 24 January 2022

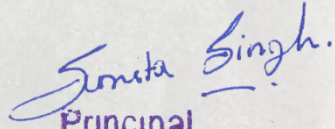


For Vikramshila Educational and Welfare Society



President


IQAC Co-ordinator
MCTE, Patna


Principal
Mundeshwari College for Teacher Education
Sarari, Patna-801105

A Unit of Vikramshila Educational & Welfare Society, Patna

**MUNDESHWARI COLLEGE FOR TEACHER EDUCATION
(A UNIT OF VIKRAMSHILA EDUCATIONAL AND WELFARE SOCIETY)
SARARI, DANAPUR, PATNA (BIHAR)
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 31 MARCH 2020**

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Affiliation, Registration & Exam Fee	696,700.00	By Gross Receipts	11,857,200.00
To Bank Charges	18,680.49		
To Interest on Loan from Bank	62,742.76		
To Office & Miscellaneous Exp.	92,833.89		
To Printing & Stationery	52,174.00		
To Rates & Taxes	210,953.00		
To Salary & Allowance	4,146,278.00		
To Depreciation	857,399.00		
To Excess of Income over Expenditure	5,719,438.86		
Total	11,857,200.00	Total	11,857,200.00

In terms of my report of even date.

For A R S K & CO.

Chartered Accountants

Firm Registration No.: 325351E

Shalini Saurabh

CA SHALINI SAURABH
Membership No.: 415884

Place : Ranchi

Date : 18 November 2020



Mundeshwari College for Teacher Education

Charitra

**IQAC Co-ordinator
MCTE, Patna**

Sumita Singh.
Principal
Mundeshwari College for Teacher Education
Sarari, Patna-801105

A Unit of Vikramshila Educational & Welfare Society, Patna

MUNDESHWARI COLLEGE FOR TEACHER EDUCATION
(A UNIT OF VIKRAMSHILA EDUCATIONAL AND WELFARE SOCIETY)
SARARI, DANAPUR, PATNA (BIHAR)
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 31 MARCH 2019

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
To Advertisement & Promotional Expenses	47,162.00	By Gross Receipts	8,897,400.00
To Affiliation, Registration & Exam Fee	1,080,992.00		
To Bank Charges	32,304.83		
To Interest on Loan from Bank	84,202.34		
To Legal Fee	15,000.00		
To Travelling Expenses	27,976.00		
To Computer Repairs & Maintenance	1,364.00		
To Electricity Charges	310,779.00		
To Office & Miscellaneous Exp.	23,222.08		
To Printing & Stationery	38,000.00		
To Rates & Taxes	134,428.03		
To Repair and Maintenance	48,277.96		
To Salary & Allowance	4,627,035.00		
To Vehicle Maintenance	241,095.15		
To Depreciation	912,058.00		
To Excess of Income over Expenditure	1,273,503.56		
Total	8,897,400.00	Total	8,897,400.00

In terms of my report of even date.

For ARSK & CO.

Chartered Accountants

Firm Registration No.: 325351E

Shali Saurabh

CA SHALINI SAURABH

Membership No.: 415884

Place: Ranchi

Date: 17 October 2019



Mundeshwari College for Teacher Education

Charman

IQAC Co-ordinator
MCTE, Patna

Sumita Singh.
Principal
Mundeshwari College for Teacher Education
Sarari, Patna-801105